P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

ARVIN CITY TREASURER

PO BOX 548

ARVIN CA 93203

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 16,138
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153 City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$7,813.56

HUT 2106 \$3,442.98

HUT 2107 \$10,591.89

Gross Claim \$21,848.43

Net Claim \$21,848.43

Payment Amount: \$21,848.43

YTD Amount: \$119,109.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

BLUE LAKE CITY TREASURER

PO BOX 458

BLUE LAKE CA 95525

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 1,178
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$570.35

HUT 2106 \$830.10

HUT 2107 \$773.16

Gross Claim \$2,173.61

Net Claim \$2,173.61

Payment Amount: \$2,173.61

YTD Amount: \$12,333.93

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

0700049 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 11/30/2007

BRADBURY CITY TREASURER

600 WINSTON AVE

BRADBURY CA 91010

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

10/24/2007 To 11/23/2007 **Collection Period:**

Payment (Calcu	lations:
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City Population 951 Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153 **City Per Capita Amount for Section 2107** 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$460.45

HUT 2106 \$667.32

HUT 2107 \$624.17

Gross Claim \$1,751.94

Net Claim \$1,751.94

\$1,751.94 **Payment Amount:**

YTD Amount: \$11,963.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

CLOVERDALE CITY TREASURER

PO BOX 217

CLOVERDALE CA 95425

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

10/24/2007

Payment Calculations:

Collection Period:

City Population 8,517
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

To 11/23/2007

HUT 2107.5 \$0.00

HUT 2105 \$4,123.69

HUT 2106 \$3,267.02

HUT 2107 \$5,589.98

Gross Claim \$12,980.69

Net Claim \$12,980.69

Payment Amount: \$12,980.69

YTD Amount: \$70,228.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

0.65633233

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

COLMA CITY TREASURER

235 EL CAMINO REAL

COLMA CA 94014

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Per Capita Amount for Section 2107

City Population 1,593
Population for all Cities 31,118,249

Population for all Cities 3'
City Per Capita Amount for Section 2105 0.48417153

HUT 2107.5 \$0.00

HUT 2105 \$771.29

HUT 2106 \$958.62

HUT 2107 \$1,045.54

Gross Claim \$2,775.45

Net Claim \$2,775.45

Payment Amount: \$2,775.45

YTD Amount: \$15,495.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

DORRIS CITY TREASURER

PO BOX 768

DORRIS CA 96023

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 890
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$430.91

HUT 2106 \$760.32

HUT 2107 \$584.14

Gross Claim \$1,775.37

Net Claim \$1,775.37

Payment Amount: \$1,775.37

YTD Amount: \$10,239.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

ETNA CITY TREASURER

P.O. BOX 460

ETNA CA 96027

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 781
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$378.14

HUT 2106 \$716.19

HUT 2107 \$512.60

Gross Claim \$1,606.93

Net Claim \$1,606.93

Payment Amount: \$1,606.93

YTD Amount: \$9,353.17

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

FOWLER CITY TREASURER

128 S. 5TH STREET

FOWLER CA 93625

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 5,293

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$2,562.72

HUT 2106 \$1,769.74

HUT 2107 \$3,473.97

Gross Claim \$7,806.43

Net Claim \$7,806.43

Payment Amount: \$7,806.43

YTD Amount: \$43,000.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

GONZALES CITY TREASURER

PO BOX 647

GONZALES CA 93926

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 8,737
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153 City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$4,230.21

HUT 2106 \$2,177.19

HUT 2107 \$5,734.38

Gross Claim \$12,141.78

Net Claim \$12,141.78

Payment Amount: \$12,141.78

YTD Amount: \$65,843.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

0700049 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 11/30/2007

IONE CITY TREASURER

P O BOX 398

IONE 95640 CA

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

10/24/2007 To 11/23/2007 **Collection Period:**

Payment (Calcula	tions:
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City Population 7,842 Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153 **City Per Capita Amount for Section 2107** 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$3,796.87

HUT 2106 \$3,073.83

HUT 2107 \$5,146.96

Gross Claim \$12,017.66

Net Claim \$12,017.66

\$12,017.66 **Payment Amount:**

YTD Amount: \$65,159.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

KINGSBURG CITY TREASURER

1401 DRAPER STREET

KINGSBURG CA 93631

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 11,246
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$5,444.99

HUT 2106 \$3,310.29

HUT 2107 \$7,381.11

Gross Claim \$16,136.39

Net Claim \$16,136.39

Payment Amount: \$16,136.39

YTD Amount: \$87,864.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

LAGUNA WOODS CITY TREASURER

24264 EL TORO ROAD

LAGUNA WOODS CA 92653

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 18,426
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$8,921.34

HUT 2106 \$5,891.90

HUT 2107 \$12,093.58

Gross Claim \$26,906.82

Net Claim \$26,906.82

Payment Amount: \$26,906.82

YTD Amount: \$145,592.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

LINDSAY CITY TREASURER

PO BOX 369

LINDSAY CA 93247

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 11,185
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153 City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$5,415.46

HUT 2106 \$3,549.72

HUT 2107 \$7,341.08

Gross Claim \$16,306.26

Net Claim \$16,306.26

Payment Amount: \$16,306.26

YTD Amount: \$94,988.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

LIVE OAK CITY TREASURER

9955 LIVE OAK BLVD

LIVE OAK CA 95953

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 10/24/2007 **To** 11/23/2007

Pay	<u>/ment</u>	Calcu	<u>lations:</u>

City Population 8,126
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$3,934.38

HUT 2106 \$2,843.50

HUT 2107 \$5,333.36

Gross Claim \$12,111.24

Net Claim \$12,111.24

Payment Amount: \$12,111.24

YTD Amount: \$65,566.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

MCFARLAND CITY TREASURER

401 WEST KERN AVENUE

MCFARLAND CA 93250

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 12,686
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153 City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$6,142.20

HUT 2106 \$2,792.07

HUT 2107 \$8,326.23

Gross Claim \$17,260.50

Net Claim \$17,260.50

Payment Amount: \$17,260.50

YTD Amount: \$93,914.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

MONTAGUE CITY TREASURER

PO BOX 428

MONTAGUE CA 96064

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 1,523

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$737.39

HUT 2106 \$1,016.60

HUT 2107 \$999.59

Gross Claim \$2,753.58

Net Claim \$2,753.58

Payment Amount: \$2,753.58

YTD Amount: \$15,389.05

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

NEVADA CITY TREASURER

317 BROAD ST

NEVADA CITY CA 95959

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 3,088
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153 City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$1,495.12

HUT 2106 \$2,406.11

HUT 2107 \$2,026.75

Gross Claim \$5,927.98

Net Claim \$5,927.98

Payment Amount: \$5,927.98

YTD Amount: \$32,014.99

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

NEWMAN CITY TREASURER

PO BOX 787

NEWMAN CA 95360

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 10,302
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153 City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$4,987.94

HUT 2106 \$3,515.94

HUT 2107 \$6,761.54

Gross Claim \$15,265.42

Net Claim \$15,265.42

Payment Amount: \$15,265.42

YTD Amount: \$83,289.61

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

RIO VISTA CITY TREASURER

PO BOX 745

RIO VISTA CA 94571

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 7,823

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$3,787.67

HUT 2106 \$2,882.82

HUT 2107 \$5,134.49

Gross Claim \$11,804.98

Net Claim \$11,804.98

Payment Amount: \$11,804.98

YTD Amount: \$64,071.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

SAN JOAQUIN CITY TREASURER

PO BOX 758

SAN JOAQUIN CA 93660

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 3,870
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$1,873.74

HUT 2106 \$1,401.49

HUT 2107 \$2,540.01

Gross Claim \$5,815.24

Net Claim \$5,815.24

Payment Amount: \$5,815.24

YTD Amount: \$34,374.43

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

SAN JUAN BAUTISTA CITY TREASURER

TREASURER P O BOX 1420

SAN JUAN CA 95045

BAUTISTA

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 1,825
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$883.61

HUT 2106 \$899.42

HUT 2107 \$1,197.81

Gross Claim \$2,980.84

Net Claim \$2,980.84

Payment Amount: \$2,980.84

YTD Amount: \$16,594.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

SAND CITY TREASURER

ATTN: CITY MANAGER 1 SYLVAN PARK

SAND CITY CA 93955

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 308
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$149.12

HUT 2106 \$462.65

HUT 2107 \$202.15

Gross Claim \$813.92

Net Claim \$813.92

Payment Amount: \$813.92

YTD Amount: \$5,180.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

TRINIDAD CITY TREASURER

DRAWER N

TRINIDAD CA 95570

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 323
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153 City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$156.39

HUT 2106 \$517.93

HUT 2107 \$212.00

Gross Claim \$886.32

Net Claim \$886.32

Payment Amount: \$886.32

YTD Amount: \$5,559.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700049
PAYMENT ISSUE DATE: 11/30/2007

TULELAKE CITY TREASURER

PO BOX 847

TULELAKE CA 96134

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 10/24/2007 **To** 11/23/2007

Payment Calculations:

City Population 1,024

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48417153
City Per Capita Amount for Section 2107 0.65633233

HUT 2107.5 \$0.00

HUT 2105 \$495.79

HUT 2106 \$814.58

HUT 2107 \$672.08

Gross Claim \$1,982.45

Net Claim \$1,982.45

Payment Amount: \$1,982.45

YTD Amount: \$11,329.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

0700049 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 11/30/2007

WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND CA 92281

Additional Description:

(Gas Tax)

HUT 2105

HUT 2106

HUT 2107

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

10/24/2007 To 11/23/2007 **Collection Period:**

Payment Calculations:

City Population 2,444 31,118,249

Population for all Cities **City Per Capita Amount for Section 2105** 0.48417153

City Per Capita Amount for Section 2107 0.65633233 **HUT 2107.5** \$0.00

\$1,604.08

Gross Claim \$3,769.76

Net Claim \$3,769.76

\$3,769.76 **Payment Amount:**

YTD Amount: \$20,740.36

\$1,183.32

\$982.36